UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION JUNE 2014

2014-12		STATE POP TOTAL DISTRIB		ADMIN FEE	FEE CHARITABLE OTHER DEDUCT		INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$4,785,654.85	\$45,463.72	\$6,779.27	\$0.00	\$1,122,688.87	\$3,610,722.99	\$0.00	\$3,610,722.99	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$245,334.62	\$2,330.68	\$347.54	\$0.00	\$0.00	\$242,656.41	\$0.00	\$242,656.40	\$0.00
18000	Salt Lake County		\$3,919,227.47	\$37,232.66	\$5,551.90	\$0.00	\$969,110.73	\$2,907,332.18	\$0.00	\$2,907,332.18	\$0.00
29000	Weber County		\$621,092.76	\$5,900.38	\$879.83	\$0.00	\$153,578.14	\$460,734.41	\$0.00	\$460,734.41	\$0.00

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